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UNITED STATES GENERAL ACCOUNTING OFFICE
WASHINGTON, D C 20548

CIVIL DIVISION

July 24, 1969

Dear Dr. Dodds

We have made a review for the settlement of the accounts of certifying officers of the James Madison Memorial Commission through fiscal year 1969. Our review was made pursuant to the Budget and Accounting Act, 1921 (31 U.S.C. 53), and the Accounting and Auditing Act of 1950 (31 U.S.C. 67)

We found the procedures for processing cash receipts and disbursements in use by the Division of Finance, National Park Service, which maintains the Commission's accounts and records, to be generally satisfactory.

In accordance with section 13 of title 8 of the General Accounting Office Policy and Procedures Manual for Guidance of Federal Agencies, the records of financial transactions through June 30, 1969, may be transmitted to the Federal Records Center for storage.

A copy of this report is being sent to the Director, National Park Service, Department of the Interior.

Sincerely yours,

Charles P. McAuley
Charles P. McAuley
Assistant Director

Dr. Harold W. Dodds, Chairman
James Madison Memorial Commission
87 College Road West
Princeton, New Jersey 08540

BEST DOCUMENT AVAILABLE

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